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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Sun, Jun 21, 2020 10:52:41 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 17,11,000 **/-** (Rupees Seventeen lakh eleven thousand) as ADDITIONAL FUNDS to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1680 **Dated:21-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . F. No. 5-1/2020 MDM 2-1 , MHRD(SE&Literacy -MDM Division , 23-04-2020

9 . Computer No: 1139019 , School Education(Prog.I)Dep , 29-04-2020

10 . G.O.Rt.No.1607 , Finance(FMU. School Education) Department , 10-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of 17,11,000 **/- (**Rupees Seventeen lakh eleven thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 as first tranche of ad-hoc recurring Central assistance on the basis of PAB-MDM approval for the year 2019-20 under National Programme of Mid Day Meal in Schools for the year 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202011121207300302	V	33.31	45.11	0.00	78.42	33.31	17.11	28.00
		Total	**33.31**	**45.11**	**0.00**	**78.42**	**33.31**	**17.11**	**28.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Secondary Education Secretariat, AP , Velagapudi

The School Education Department, AP

The Director of Treasuries & Accounts, AP, Ibrahimpatnam

The Director Works and Accounts,AP, Ibrahimpatnam

The Pay & Accounts Officer,AP, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, AP at Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.